Virginia Wireless E-911 Services Board Project Management Monthly Activity Report

Vendor: Kimball
Region/Locality: Valley Piedmont
Period: 6-1-04 to 6-30-04

Activity Report				
Task	Locality	Hours this task	Hours this period	Comments
Active Tasks				
PROJECT REPORTING			10	
Developed monthly reports for the State WSB and Valley Piedmont Region.	Region		10	
PLANNING	Region		62.5	The tasks assigned under this heading will involve the participation of multiple parties such as the psap, the LEC, the WSP's and kimball staff. This is being performed with telephone calls, emails, face to face meetings and conference calls.
Resolve phase 2 ALI format Q&A for psap. Mapping system test coordination with psap-TCS sample XY, UNC,COF data. Assist psap with phase 2 test coordination.	Shenandoah County		6.5	
Assist psap with phase 2 LOR. Request mapping procurement status data from County GIS department. Assist with funding Q&A and procurement issues.	Page County		10	
Assist psap with mapping system phase 2 performance test. Assist psap with phase 2 ALI format issue with CPE vendor.Complete Intrado survey with psap.	Shenandoah County		8.75	

Work with psap and WSP and TPP to correct sudden change in ALI data.	Culpeper County	2.5	
Working with TCS to begin phase 2 deployments in Warren County.	Warren County	1.5	
Assist psap with correcting phase 2 ALI data errors. Review mapping of phase 2 calls with invalid or no location info being received at psap.	Stafford County	3.25	
Request ALI status update and readiness from psap.	Madison County	2	
Assist psap with Nextel ESRD assignments. Assist psap with Triton PCS survey form. Coordinate Verizon Wireless ALI address error corrections. SPCS phase 1 test follow up and Intrado ALI timestamp resolution.	Shenandoah County	9	
Confirm status with psap for CPE install, phase 2 LOR issuance. Confirm status with Sprint for wireless 9-1-1 trunk orders and ckt ID.	Rappahanock County	6.75	
Review updated TVW for SPCS-advise carrier and psap of errors. Review psap ATB routing planning (2 trunks only until phase 2)	Shenandoah County	 7.5	
WSB funding true up assistance with FY 2003/04 reconciliation. Coordinate phase 2 planning.	Page County	 4.75	

				. ,
LEC/WSP LIAISON	Region	90.25	The tasks assigned under this heading will involve the participation of multiple parties such as the psap, the LEC, the WSP's and kimball staff. This is being performed with telephone calls, emails, face to face meetings and conference calls.	47.75
Preperation and on site at psap with phase 2 testing with Alltel.	Greene County	8		
Coordinate and conduct SPCS continuity testing. Facilitate SPCS drive testing for phase 1. Testing postponed and rescheduled.	Shenandoah County	6		
Coordinate and facilitate Nextel phase 2 preperation and testing on site at psap. Provide test results and psap acceptance.	Greene County	9.5		
Facilitate Ntelos phase 1 testing with psap. Provide testing result notification to all parties.	Shenandoah County	7		
Assist psap with misrouted calls from Alltel sector 305-2. Alltel test results notification produced.	Greene County	4.50		
Facilitate SPCS phase 1 deployment testing-unable to resolve Intrado time stamp error.	Shenandoah County	10.75		
Correct Verizon Wireless site #166 non msag valid address.	Shenandoah County	1.25		
Coordinate and facilitate Ntelos phase 2 preperation and follow up with and address corrections.	Greene County	5.75		
Mapping system conference with MSAG mapping, Ntelos phase 2 testing follow up	Fluvanna County	6.00		
Facilitate Triton PCS testing. Request digital psap boundary coverage maps. Revise routing sheets.	Shenandoah County	8.50		
Staus review with psap, update ANI ALI reference table. Review SALI phase 2 ALI format with psap. Intrado- confirm acceptance by psap for ALI date stamp with year missing.	Shenandoah County	8.00		
			·	-

Coordinate Cingular phase 1 continuity testing, advise carrier reference psap wireless ALI connectivity method. Verizon wireless site 168 addressing error follow up.	Shenandoah County	7.00	
Provide T-Mobile and Triton psap data form assistance to psap Coordinate phase 2 ALI format testing with psap	Shenandoah County	6.00	
Nextel phase 2 psap survey form review with psap. Nextel site 167P missing ESRD corrected,	Shenandoah County	2.00	
TRAINING		7	
While conducting testing and meeting in PSAP's formal and informal training was provided to PSAP personnel as to what the phase I and II information being displayed means and how it is to be processed.	Region	7	

TOTAL HOURS			
All FY 02 True-ups have been submitted	Region		
All FY 03/04 Submissions submitted	Region		
FY 03 True - ups	Region		
FY 05 Submissions	Region		
ADMIN HOURS	Region		
		169.75	